

# **EXHIBIT 1**

## **Postpetition Invoices**

**Workday, Inc.**

6110 Stoneridge Mall Road  
Pleasanton, CA 94588  
United States of America  
Federal Tax ID: 20-2480422  
Tel: +1 (925) 951-9522

# INVOICE

**Invoice Number:** WD-172017  
**Invoice Date:** May 15, 2020  
**Due Date:** June 14, 2020  
**Terms:** Net 30  
**PO Number:**  
**Amount Due:** USD 252,499.98

**Bill To:**

**Alpha Entertainment LLC**  
1266 East Main St  
Stamford, CT 06902  
United States of America

**Ship To:**

**Alpha Entertainment LLC**  
1266 East Main St  
Stamford, CT 06902  
United States of America

Memo: Order Form 152878 payment 3 of 3

Item Description	Invoice Line Memo	Amount
Workday Enterprise Cloud Application Subscription Fee		250,000.00
	Net Amount	250,000.00
	Tax:	2,499.98
	<b>Total</b>	<b>USD 252,499.98</b>

**Please Remit Payments To:**

Via Electronic Funds Transfer (preferred):  
Bank: Wells Fargo Bank, Palo Alto, CA  
ABA # (Wire): 121 000 248  
ACH# (ACH): 321 270 742  
Account #: 765-5094592  
Account Name: Workday, Inc.  
Federal Tax ID: 20-2480422

Via Mail:  
WORKDAY, INC.  
P.O. Box 396106  
San Francisco, CA 94139-6106



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# INVOICE

**Invoice Number:** WD-175474  
**Invoice Date:** June 16, 2020  
**Due Date:** July 16, 2020  
**Terms:** Net 30  
**PO Number:**  
**Amount Due:** USD 6,060.00

**Bill To:**  
**Alpha Entertainment LLC**  
1266 East Main St  
Stamford, CT 06902  
United States of America

**Ship To:**  
**Alpha Entertainment LLC**  
1266 East Main St  
Stamford, CT 06902  
United States of America

Memo: Order Form 196462 - Tenant - xfl2

Item Description	Invoice Line Memo	From Date	To Date	Amount
Deployment Tenant		06/16/2020	09/15/2020	6,000.00
	Net Amount			6,000.00
	Tax:			60.00
	<b>Total</b>			<b>USD 6,060.00</b>

**Please Remit Payments To:**

Via Electronic Funds Transfer (preferred):  
Bank: Wells Fargo Bank, Palo Alto, CA  
ABA # (Wire): 121 000 248  
ACH# (ACH): 321 270 742  
Account #: 765-5094592  
Account Name: Workday, Inc.  
Federal Tax ID: 20-2480422

Via Mail:  
WORKDAY, INC.  
P.O. Box 396106  
San Francisco, CA 94139-6106



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# INVOICE

**Invoice Number:** WD-178194  
**Invoice Date:** July 29, 2020  
**Due Date:** August 28, 2020  
**Terms:** Net 30  
**PO Number:**  
**Amount Due:** USD 14,810.64

**Bill To:**  
**Alpha Entertainment LLC**  
1266 East Main St  
Stamford, CT 06902  
United States of America

**Ship To:**  
**Alpha Entertainment LLC**  
1266 East Main St  
Stamford, CT 06902  
United States of America

Memo: Order Form 192958 payment 2 of 2

Item Description	Invoice Line Memo	Amount
Workday Enterprise Cloud Application Subscription Fee		14,664.00
	Net Amount	14,664.00
	Tax:	146.64
	<b>Total</b>	<b>USD 14,810.64</b>

**Please Remit Payments To:**

Via Electronic Funds Transfer (preferred):  
Bank: Wells Fargo Bank, Palo Alto, CA  
ABA # (Wire): 121 000 248  
ACH# (ACH): 321 270 742  
Account #: 765-5094592  
Account Name: Workday, Inc.  
Federal Tax ID: 20-2480422

Via Mail:  
WORKDAY, INC.  
P.O. Box 396106  
San Francisco, CA 94139-6106